

# Receiving Report

Date: 12/6/21  
 Supplier: CAMP1

Batch No: M152157

Dart P/O: 17269

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A \_\_\_\_\_  
 Waybill Attached: Yes  No  N/A \_\_\_\_\_  
 Shipment Complete: Yes  No  N/A \_\_\_\_\_  
 QC6 Inspection ✓ N/A \_\_\_\_\_  
 Work Order ✓ 12/6/21 N/A \_\_\_\_\_  
✓ N/A \_\_\_\_\_  
✓ N/A \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 ✓

Production/Admin: 12/6/21  
 Date  
 Received/Costing  
 Initial ✓

Location \_\_\_\_\_

## Purchase Order Receipt Listing

*Thursday, June 21, 2012 10:05:08 AM*

All amounts are calculated in domestic currency.

All Vendors PO ID PO17264 Receipt Dates from 6/21/20  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

Total Received Quantity: 12.2000 Total Qty to Inspect (PO U/M): 0.0000

### Total Reject Quantity

### Total Reject Quantity

### Total Receipt Value

100% Bilingual Due Quality

C A M P I  
JOSÉ S.  
VALLEYFIELD (Québec)

935, boulevard Hava  
FAX : 450 377-5696

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696  
ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246  
On a du Savoir "ZER"

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

613-632-5600 613-632-1653

DONI AEROSPACE LTD

1270 ABERDEEN STREET  
HORNBYVILLE  
ONTARIO  
K6A 1K7

DONI AEROSPACE LTD  
1270 ABERDEEN STREET  
HORNBYVILLE  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° VEND./SALES/ CODE CLIENT / CUST. CODE EXPÉDIE PAR / SHIP VIA

TERMS / TERMS

POIDS

PIÈCE

# CERTIFICATE OF CONFORMANCE

PHOENIX

PHOENIX

SOLD TO:

SHIP TO:

## PRODUCT DATA

TAG NO.	31607
PO #:	874289 b731811
HEAT:	401x0421
GAUGE	0.375
WIDTH	3.500
LENGTH	146
WEIGHT	1,820
PART # / IAC#:	V731811
GRADE:	C-1018 CF FLAT BAR

## MILL DATA

HEAT:	401x0421
MILL COIL #:	99506101
MELT/ROLL MILL:	RGSteel
GRAIN SIZE PRACTICE:	ALUMINUM KILLED
REDUCTION RATIO:	27 : 1
PO TO MILL:	40681
WORK ORDER #:	10661884
SERIAL NO:	47095503
CUSTOMER PO#:	WSC0587196
Melt & Manufacture	USA
OTHER PRODUCT DATA:	

## SHIPPING DATA

BILL/LADING #	40836
B/L DATE:	19-Oct-11

## Production data

OPERATOR	john sullivan
DATE	18-Aug-11
MACHINE	LINE 12

## CHEMISTRY

C	0.1700
Mn	0.7200
P	0.0090
S	0.0090
Cu	0.0300
Ni	0.1100
Cr	0.0800
Mo	0.0030
V	0.0010
Al	0.0540
Cb	0.0010
N	na
Si	0.0120

CARBON STEEL: ASTM A-108 - 07

GRAIN: ASTM E112, FINER GRAIN: 8/9, 128 GRAIN/IN<sup>2</sup> AT 100X MAGNIFICATION  
REDUCTION RATIO 20/1 MIN. STRAND CASTING, NO WELDING OR WELD REPAIR

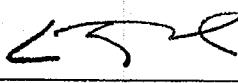
WE HEREBY CERTIFY THE ABOVE FIGURES ARE ACCURATELY STATED  
THE ABOVE FIGURES ARE TRACEABLE IN OUR RECORDS BACK TO THE PRODUCER AND/OR  
TO AN ACCREDITED TEST LABORATORY, ALL PHYSICALS MINIMUM

WE HEREBY CERTIFY THAT THIS PRODUCT DOES NOT CONTAIN LEAD, MERCURY, CADMIUM,  
HEXAVALENT CHROMIUM, POLYBROMINATED BIPHENYLS (PBD), POLYBROMINATED DIPHENYL ETHERS (PBDE)

HEAT ANALYSIS IS FROM THE PACKING LIST RECEIVED FROM OUR RAW MATERIAL SUPPLIER

DEARS COMPLIANT

PRODUCED IN USA

  
QUALITY CONTROL

C.M.T.R.

GRADE	C1018
CHECKED	10/20/11
INITIAL	SL
ENTERED	10/20/11
INITIAL	SL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17264

Purchase Order Date 6/20/12

PO Print Date 6/20/12

Page Number 1 of 1

Order From : VC-CAM002

CAMP STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED  
*(6/20/12)*

*e-mail*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010B0.375X03.500	1010-1025 Steel Bar .375 x 3.500	6/22/12	12.00	Yours ppd	\$6.2017	\$74.42

Special Inst:

MATERIAL: AISI 1010-1025 OR ASTM  
A36/A366/A569/A570  
OR CSA G40-21/38W/44W/50W/60W/70W

*Rec'd 12-2*  
*Ruf/ps*  
PO Total:

\$74.42

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES  NO

Change Nbr: 1

Change Date: 6/20/12